

# **Exhibit B**

**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 6927226  
 Invoice Date: 10/24/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153175 | Job Date: 10/17/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| Witness: Judith Hazen   | Quantity | Price   | Amount     |
|---|----------|---------|------------|
| Transcript Services - Certified Transcript                    | 464.00   | \$4.05  | \$1,879.20 |
| Transcript Services - Certified Transcript - Priority Request | 464.00   | \$4.05  | \$1,879.20 |
| Rough Draft   | 464.00   | \$2.50  | \$1,160.00 |
| Exhibits  | 121.00   | \$0.70  | \$84.70    |
| Litigation Package - Secure File Suite                        | 1.00     | \$58.00 | \$58.00    |
| Logistics & Processing  | 1.00     | \$35.00 | \$35.00    |
| Hosting & Delivery of Encrypted Files                         | 1.00     | \$33.00 | \$33.00    |

Notes:

**Invoice Total:** \$5,129.10  
**Payment:** (\$5,129.10)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6927226  
**Invoice Date:** 10/24/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Mid-Atlantic Region**

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Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 6938732  
 Invoice Date: 10/27/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153195 | Job Date: 10/19/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| <b>Witness: Christi May-Oder</b>                              | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript                    | 413.00          | \$4.05       | \$1,672.65    |
| Transcript Services - Certified Transcript - Priority Request | 413.00          | \$2.43       | \$1,003.59    |
| Rough Draft   | 413.00          | \$2.50       | \$1,032.50    |
| Exhibits  | 635.00          | \$0.45       | \$285.75      |
| Litigation Package - Secure File Suite                        | 1.00            | \$58.00      | \$58.00       |
| Logistics & Processing  | 1.00            | \$35.00      | \$35.00       |
| Hosting & Delivery of Encrypted Files                         | 1.00            | \$33.00      | \$33.00       |

Notes:

**Invoice Total: \$4,120.49**  
**Payment: (\$4,120.49)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6938732**  
**Invoice Date: 10/27/2023**  
**Balance Due: \$0.00**

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**Veritext, LLC - Mid-Atlantic Region**

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 Fed. Tax ID: 20-3132569



Bill To: Christine Carletta  
 King & Spalding LLP  
 1700 Pennsylvania Ave NW  
 Suite 900  
 Washington, DC, 20006

Invoice #: 6939278  
 Invoice Date: 10/27/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153211 | Job Date: 10/24/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Christine Carletta

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| <b>Witness: Jeffrey Imgarten</b>                              | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript                    | 381.00          | \$4.05       | \$1,543.05    |
| Transcript Services - Certified Transcript - Priority Request | 381.00          | \$3.64       | \$1,386.84    |
| Rough Draft   | 381.00          | \$2.50       | \$952.50      |
| Exhibits  | 104.00          | \$0.70       | \$72.80       |
| Litigation Package - Secure File Suite                        | 1.00            | \$58.00      | \$58.00       |
| Logistics & Processing  | 1.00            | \$35.00      | \$35.00       |
| Hosting & Delivery of Encrypted Files                         | 1.00            | \$33.00      | \$33.00       |

Notes:

**Invoice Total:** \$4,081.19  
**Payment:** (\$4,081.19)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6939278  
**Invoice Date:** 10/27/2023  
**Balance Due:** \$0.00

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Bill To: Christine Carletta  
 King & Spalding LLP  
 1700 Pennsylvania Ave NW  
 Suite 900  
 Washington, DC, 20006

Invoice #: 6944466  
 Invoice Date: 10/30/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153214 | Job Date: 10/25/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Christine Carletta

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| <b>Witness: Ross Crouch</b>                                   | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript                    | 399.00          | \$4.05       | \$1,615.95    |
| Transcript Services - Certified Transcript - Priority Request | 399.00          | \$3.65       | \$1,454.36    |
| Rough Draft   | 399.00          | \$2.50       | \$997.50      |
| Exhibits  | 182.00          | \$0.70       | \$127.40      |
| Litigation Package - Secure File Suite                        | 1.00            | \$58.00      | \$58.00       |
| Logistics & Processing  | 1.00            | \$35.00      | \$35.00       |
| Hosting & Delivery of Encrypted Files                         | 1.00            | \$33.00      | \$33.00       |

Notes:

**Invoice Total:** \$4,321.21  
**Payment:** (\$4,321.21)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6944466  
**Invoice Date:** 10/30/2023  
**Balance Due:** \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Jared Lax  
 King & Spalding LLP  
 1401 Lawrence Street  
 Suite 1900  
 Denver, CO, 80202

Invoice #: 6942516  
 Invoice Date: 10/30/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153219 | Job Date: 10/26/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Jared Lax

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| <b>Witness: Jenifer Haake</b>                                 | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript                    | 294.00          | \$4.05       | \$1,190.70    |
| Transcript Services - Certified Transcript - Priority Request | 294.00          | \$4.05       | \$1,190.70    |
| Transcript - Supplemental Surcharges*                         | 294.00          | \$0.65       | \$191.10      |
| Rough Draft   | 294.00          | \$2.50       | \$735.00      |
| Exhibits  | 125.00          | \$0.70       | \$87.50       |
| Veritext Exhibit Package (ACE)                                | 1.00            | \$55.00      | \$55.00       |
| Litigation Package - Secure File Suite                        | 1.00            | \$58.00      | \$58.00       |
| Logistics & Processing  | 1.00            | \$35.00      | \$35.00       |
| Hosting & Delivery of Encrypted Files                         | 1.00            | \$33.00      | \$33.00       |

Notes: \*Supplemental Surcharges Include: Virtual Proceeding

**Invoice Total: \$3,576.00**  
**Payment: (\$3,576.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6942516**  
**Invoice Date: 10/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 6990317  
 Invoice Date: 11/17/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153223 | Job Date: 11/3/2023 | Delivery: Normal

Location: Washington, DC

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| Witness: Tara Humston                        | Quantity | Price   | Amount     |
|--|----------|---------|------------|
| Transcript Services - Certified Transcript   | 586.00   | \$4.05  | \$2,373.30 |
| Rough Draft                                  | 586.00   | \$2.50  | \$1,465.00 |
| Exhibits                                     | 211.00   | \$0.70  | \$147.70   |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00     | \$75.00 | \$75.00    |
| Logistics & Processing                       | 1.00     | \$35.00 | \$35.00    |
| Hosting & Delivery of Encrypted Files        | 1.00     | \$33.00 | \$33.00    |

Notes:

**Invoice Total: \$4,129.00**  
**Payment: (\$4,129.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6990317**  
**Invoice Date: 11/17/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Mid-Atlantic Region**

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Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 6990392  
 Invoice Date: 11/21/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6296233 | Job Date: 11/8/2023 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| <b>Witness: Christi May-Oder , Vol 2</b>     | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript   | 80.00           | \$4.25       | \$340.00      |
| Rough Draft                                  | 80.00           | \$2.50       | \$200.00      |
| Exhibits                                     | 610.00          | \$0.50       | \$305.00      |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00            | \$75.00      | \$75.00       |
| Logistics & Processing                       | 1.00            | \$35.00      | \$35.00       |
| Hosting & Delivery of Encrypted Files        | 1.00            | \$33.00      | \$33.00       |

Notes:

**Invoice Total: \$988.00**  
**Payment: (\$988.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6990392**  
**Invoice Date: 11/21/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Mid-Atlantic Region**

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 Fed. Tax ID: 20-3132569



Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 7005531  
 Invoice Date: 11/29/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6153237 | Job Date: 11/9/2023 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| Witness: Esther George                       | Quantity | Price   | Amount     |
|--|----------|---------|------------|
| Transcript Services - Certified Transcript   | 394.00   | \$4.05  | \$1,595.70 |
| Rough Draft                                  | 394.00   | \$2.50  | \$985.00   |
| Exhibits                                     | 300.00   | \$0.70  | \$210.00   |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00     | \$75.00 | \$75.00    |
| Logistics & Processing                       | 1.00     | \$35.00 | \$35.00    |
| Hosting & Delivery of Encrypted Files        | 1.00     | \$33.00 | \$33.00    |

Notes:

**Invoice Total: \$2,933.70**  
**Payment: (\$2,933.70)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 7005531**  
**Invoice Date: 11/29/2023**  
**Balance Due: \$0.00**

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Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 7018294  
 Invoice Date: 12/4/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6307076 | Job Date: 11/15/2023 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Ryan Scarborough | Williams & Connolly LLP

| <b>Witness: Jackie Nugent</b>                | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Transcript Services - Certified Transcript   | 326.00          | \$4.05       | \$1,320.30    |
| Rough Draft                                  | 326.00          | \$2.50       | \$815.00      |
| Exhibits                                     | 225.00          | \$0.70       | \$157.50      |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00            | \$75.00      | \$75.00       |
| Logistics & Processing                       | 1.00            | \$35.00      | \$35.00       |
| <b>Witness: Judith Hazen , Vol 2</b>         | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
| Transcript Services - Certified Transcript   | 77.00           | \$4.05       | \$311.85      |
| Exhibits                                     | 85.00           | \$0.70       | \$59.50       |
| Logistics & Processing                       | 1.00            | \$35.00      | \$35.00       |
|  | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
| Veritext Exhibit Package (ACE)               | 1.00            | \$55.00      | \$55.00       |
| Hosting & Delivery of Encrypted Files        | 1.00            | \$33.00      | \$33.00       |

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**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 7018294**  
**Invoice Date: 12/4/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 7024052  
 Invoice Date: 12/11/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6307094 | Job Date: 11/16/2023 | Delivery: Normal

Attorney present at deposition: Christine M. Carletta

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Ryan Scarborough | Williams & Connolly LLP

| Witness: Judith Hazen 30(b)(6)               | Quantity | Price   | Amount     |
|--|----------|---------|------------|
| Transcript Services - Certified Transcript   | 465.00   | \$4.05  | \$1,883.25 |
| Rough Draft                                  | 465.00   | \$2.50  | \$1,162.50 |
| Exhibits                                     | 462.00   | \$0.70  | \$323.40   |
| Veritext Exhibit Package (ACE)               | 1.00     | \$55.00 | \$55.00    |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00     | \$75.00 | \$75.00    |
| Logistics & Processing                       | 1.00     | \$35.00 | \$35.00    |
| Hosting & Delivery of Encrypted Files        | 1.00     | \$33.00 | \$33.00    |

Notes:

**Invoice Total: \$3,567.15**  
**Payment: (\$3,567.15)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

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**Swift:** HATRUS44

**Invoice #: 7024052**  
**Invoice Date: 12/11/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Meadors Court Reporting**

4025 Automation Way Unit D-2  
 Fort Collins, CO 80525  
 Phone: (970) 482-1506



Andrew Michaelson, Esq.  
 King & Spalding LLP - New York  
 1185 Avenue of the Americas  
 New York, NY 10036-4003

**Invoice #329223**

| Date       | Terms            |
|------------|------------------|
| 12/13/2023 | Due Upon Receipt |

**Assignment #221430 on 11/29/2023**

**Case:** Custodia Bank v. Federal Reserve Board of  
 Governors  
**Court Docket#:** 1:22-CV-00125

**Shipped On:** 12/12/2023  
**Shipped Via:** Federal Express  
**Tracking #:** 774455427576  
**Delivery Type:** MCR

| Description   | Price     | Qty  | Amount                                     |
|---|-----------|------|--|
| <b>Original Transcript of Caitlin Long</b>                  |           |      |  |
| Administration and Processing Fee                           | \$ 40.00  | 1.00 | \$ 40.00                                   |
| Appearance Fee Full Day                                     | \$ 300.00 | 1.00 | \$ 300.00                                  |
| Appearance Fee - Early AM / Late PM (1.25 Units)            | \$ 75.00  | 1.00 | \$ 93.75                                   |
| Scanned Exhibits (342 Pages)                                | \$ 0.45   | 1.00 | \$ 153.90                                  |
| Original Transcript & Certified Electronic Copy (338 Pages) | \$ 4.15   | 1.00 | \$ 1,402.70                                |
| Rough Draft (331 Pages)                                     | \$ 1.35   | 1.00 | \$ 446.85                                  |
| Delivery / FedEx  | \$ 28.79  | 1.00 | \$ 28.79                                   |
|   |           |      | <hr/>                                      |
|   |           |      | \$ 2,465.99                                |
| Finance Charge  |           |      | \$ 33.15                                   |
| Write-Off   |           |      | <span style="color: red;">\$ -33.15</span> |
|   |           |      | <hr/>                                      |
|   |           |      | \$ 0.00                                    |

Amount Due: \$ 2,465.99

Paid: \$ 2,465.99

|                     |                   |
|---------------------|-------------------|
| <b>Balance Due:</b> | <b>\$ 0.00</b>    |
| <b>Payment Due:</b> | <b>01/12/2024</b> |

**\*\*Please include the invoice number on all payments. Monthly finance charge of .667% applied after 30 days.**

**If paying by check, please detach this portion and return with your payment**

Tax ID 84-1334569  
 Invoice No. : 329223  
 Job No. : 221430  
 Amount Due: \$ 0.00

Remit To: Meadors Court Reporting  
 216 16th Street, Suite 600  
 Denver, CO 80202

***Invoice #329223***

Payment by electronic check or credit card may be made here: <http://bit.ly/MCRQuickPay> or by calling 303-296-0017.

**Meadors Court Reporting**

4025 Automation Way Unit D-2  
 Fort Collins, CO 80525  
 Phone: (970) 482-1506



Jared M. Lax, Esq.  
 King & Spalding LLP - Denver  
 1401 Lawrence St  
 Suite 1900  
 Denver, CO 80202

**Invoice #329269**

| Date       | Terms            |
|------------|------------------|
| 12/14/2023 | Due Upon Receipt |

**PAST DUE****Assignment #221431 on 11/30/2023**

**Case:** Custodia Bank v. Federal Reserve Board of  
 Governors  
**Court Docket#:** 1:22-CV-00125

**Shipped On:** 12/14/2023  
**Shipped Via:** Courier  
**Delivery Type:** MCR

| Description   | Price     | Qty  | Amount      |
|---|-----------|------|-------------|
| <b>Original Transcript of Zev Shimko</b>                    |           |      |             |
| Administration and Processing Fee                           | \$ 40.00  | 1.00 | \$ 40.00    |
| Appearance Fee Full Day                                     | \$ 300.00 | 1.00 | \$ 300.00   |
| Appearance Fee - Early AM / Late PM                         | \$ 75.00  | 1.00 | \$ 37.50    |
| Scanned Exhibits (139 Pages)                                | \$ 0.45   | 1.00 | \$ 62.55    |
| Original Transcript & Certified Electronic Copy (253 Pages) | \$ 4.15   | 1.00 | \$ 1,049.95 |
| Rough Draft (237 Pages)                                     | \$ 1.35   | 1.00 | \$ 319.95   |
| Delivery or Pickup / Courier                                | \$ 20.00  | 1.00 | \$ 20.00    |
|   |           |      | <hr/>       |
|   |           |      | \$ 1,829.95 |
| Finance Charge  |           |      | <hr/>       |
|   |           |      | \$ 37.03    |
|   |           |      | <hr/>       |
|   |           |      | \$ 37.03    |

Amount Due: \$ 1,866.98

Paid: \$ 0.00

|                     |                    |
|---------------------|--------------------|
| <b>Balance Due:</b> | <b>\$ 1,866.98</b> |
| <b>Payment Due:</b> | <b>01/13/2024</b>  |

**\*\*Please include the invoice number on all payments. Monthly finance charge of .667% applied after 30 days.**

**If paying by check, please detach this portion and return with your payment**

Tax ID 84-1334569

Invoice No. : 329269

Job No. : 221431

Amount Due: \$ 1,866.98

Remit To: Meadors Court Reporting  
 216 16th Street, Suite 600  
 Denver, CO 80202

Payment by electronic check or credit card may be made here: <http://bit.ly/MCRQuickPay> or by calling 303-296-0017.

***Invoice #329269***

**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 7043940  
 Invoice Date: 12/13/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6322132 | Job Date: 12/7/2023 | Delivery: Expedited

Location: Kansas City, MO

Billing Atty: Andrew Michaelson

Scheduling Atty: Jamie Wolfe | Williams & Connolly LLP

| Witness: Andrea Mullins                                       | Quantity | Price   | Amount     |
|---|----------|---------|------------|
| Transcript Services - Certified Transcript                    | 317.00   | \$4.05  | \$1,283.85 |
| Transcript Services - Certified Transcript - Priority Request | 317.00   | \$2.84  | \$900.28   |
| Rough Draft   | 317.00   | \$2.50  | \$792.50   |
| Exhibits  | 257.00   | \$0.70  | \$179.90   |
| Veritext Exhibit Package (ACE)                                | 1.00     | \$55.00 | \$55.00    |
| Premium Litigation Package (SBF,PTZ,LEF,PTX)                  | 1.00     | \$75.00 | \$75.00    |
| Logistics & Processing  | 1.00     | \$35.00 | \$35.00    |
| Hosting & Delivery of Encrypted Files                         | 1.00     | \$33.00 | \$33.00    |

Notes:

**Invoice Total: \$3,354.53**  
**Payment: (\$3,354.53)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 7043940**  
**Invoice Date: 12/13/2023**  
**Balance Due: \$0.00**

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**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Andrew Michaelson  
 King & Spalding LLP  
 1185 Avenue of the Americas  
 34th floor  
 New York, NY, 10036

Invoice #: 7080826  
 Invoice Date: 12/30/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6328431 | Job Date: 12/14/2023 | Delivery: Normal

Location: Washington, DC

Billing Atty: Andrew Michaelson

Scheduling Atty: Andrew Michaelson | King & Spalding LLP

| <b>Witness: Peter Conti-Brown, Ph.D.</b>     | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Transcript Services - Original Transcript(s) | 531.00          | \$4.45       | \$2,362.95    |
| Transcript - Supplemental Surcharges*        | 531.00          | \$1.30       | \$690.30      |
| Rough Draft                                  | 531.00          | \$2.50       | \$1,327.50    |
| Attendance                                   | 1.00            | \$175.00     | \$175.00      |
| Exhibits                                     | 418.00          | \$0.70       | \$292.60      |
| Veritext Exhibit Package (ACE)               | 1.00            | \$55.00      | \$55.00       |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00            | \$75.00      | \$75.00       |
| Logistics & Processing                       | 1.00            | \$35.00      | \$35.00       |
| Veritext Virtual Primary Participants        | 1.00            | \$305.00     | \$305.00      |
| Expenses (Out of Pocket)                     | 1.00            | \$43.64      | \$43.64       |
| Hosting & Delivery of Encrypted Files        | 1.00            | \$33.00      | \$33.00       |

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 7080826**  
**Invoice Date: 12/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Christine Carletta  
 King & Spalding LLP  
 1700 Pennsylvania Ave NW  
 Suite 900  
 Washington, DC, 20006

Invoice #: 7082939  
 Invoice Date: 12/30/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6328424 | Job Date: 12/19/2023 | Delivery: Normal

Location: Washington, DC

Billing Atty: Christine Carletta

Scheduling Atty: Christine Carletta | King & Spalding LLP

| Witness: Katie S Cox , Vol 1                 | Quantity | Price    | Amount     |
|--|----------|----------|------------|
| Transcript Services - Original Transcript(s) | 445.00   | \$4.45   | \$1,980.25 |
| Transcript - Supplemental Surcharges*        | 445.00   | \$1.30   | \$578.50   |
| Rough Draft                                  | 445.00   | \$2.50   | \$1,112.50 |
| Attendance                                   | 1.00     | \$175.00 | \$175.00   |
| Exhibits                                     | 104.00   | \$0.70   | \$72.80    |
| Veritext Exhibit Package (ACE)               | 1.00     | \$55.00  | \$55.00    |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00     | \$75.00  | \$75.00    |
| Logistics & Processing                       | 1.00     | \$35.00  | \$35.00    |
| Veritext Virtual Primary Participants        | 1.00     | \$305.00 | \$305.00   |
| Expenses (Out of Pocket)                     | 1.00     | \$22.50  | \$22.50    |
| Hosting & Delivery of Encrypted Files        | 1.00     | \$33.00  | \$33.00    |

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 7082939  
**Invoice Date:** 12/30/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Christine Carletta  
 King & Spalding LLP  
 1700 Pennsylvania Ave NW  
 Suite 900  
 Washington, DC, 20006

Invoice #: 7083092  
 Invoice Date: 12/30/2023  
 Balance Due: \$0.00

**Case: Custodia Bank Inc v. Federal Reserve Board Of Governors Et Al (22-CV-00125-SWS)**

**Proceeding Type: Depositions**

Job #: 6350998 | Job Date: 12/20/2023 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Christine Carletta

Scheduling Atty: Christine Carletta | King & Spalding LLP

| <b>Witness: Katie S Cox , Vol 2</b>          | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Transcript Services - Original Transcript(s) | 355.00          | \$4.45       | \$1,579.75    |
| Transcript Services - Priority Request       | 355.00          | \$3.06       | \$1,086.30    |
| Transcript - Supplemental Surcharges*        | 355.00          | \$0.65       | \$230.75      |
| Rough Draft                                  | 355.00          | \$2.50       | \$887.50      |
| Attendance                                   | 1.00            | \$175.00     | \$175.00      |
| Exhibits                                     | 241.00          | \$0.70       | \$168.70      |
| Veritext Exhibit Package (ACE)               | 1.00            | \$55.00      | \$55.00       |
| Premium Litigation Package (SBF,PTZ,LEF,PTX) | 1.00            | \$75.00      | \$75.00       |
| Logistics & Processing                       | 1.00            | \$35.00      | \$35.00       |
| Veritext Virtual Primary Participants        | 1.00            | \$305.00     | \$305.00      |
| Expenses (Out of Pocket)                     | 1.00            | \$17.00      | \$17.00       |
| Hosting & Delivery of Encrypted Files        | 1.00            | \$33.00      | \$33.00       |

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 7083092  
**Invoice Date:** 12/30/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)